State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820351108 00, MOSCOW DAY SCHOOL

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/03/2003	Supt of Public Instruction	1170200312034999000880	0348		10.556	Special Milk Program for Children	27.04
12/03/2003	Supt of Public Instruction	1170200312034999000890	0348		10.556	Special Milk Program for Children	22.88
12/03/2003	Supt of Public Instruction	1170200312034999000900	0348		10.556	Special Milk Program for Children	18.72
03/03/2004	Supt of Public Instruction	1170200403034999001540	0348		10.556	Special Milk Program for Children	14.56
03/03/2004	Supt of Public Instruction	1170200403034999001550	0348		10.556	Special Milk Program for Children	16.64
06/03/2004	Supt of Public Instruction	1170200406034999001440	0348		10.556	Special Milk Program for Children	20.80
06/03/2004	Supt of Public Instruction	1170200406034999001450	0348		10.556	Special Milk Program for Children	14.56
06/03/2004	Supt of Public Instruction	1170200406034999001460	0348		10.556	Special Milk Program for Children	27.04
08/25/2004	Supt of Public Instruction	1170200408254999000530	0348		10.556	Special Milk Program for Children	8.32
08/25/2004	Supt of Public Instruction	1170200408254999000540	0348		10.556	Special Milk Program for Children	8.16
08/25/2004	Supt of Public Instruction	1170200408254999000550	0348		10.556	Special Milk Program for Children	16.32
						CFDA 10.556 Total:	195.04
						Vendor Total:	195.04